

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-P-M050</div>			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003MAR20</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>			
6. ISSUED BY TACOM AMSTA-AQ-ALEC JOSEPH CASIMIRO (586)574-5896 WARREN, MICHIGAN 48397-5000 EMAIL: CASIMIRJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) <div>DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451</div>			CODE <div>S1403A</div>		8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>INGERSOLL MILLING MACHINE COMPANY 707 FULTON AVENUE ROCKFORD IL 61103</div> NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>			CODE <div>30741</div>		FACILITY <div></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>		11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>		15. PAYMENT WILL BE MADE BY <div>DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381</div>				CODE <div>HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation R-22849, Dated 2003MAR14. DAN HARVEY furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div> <div style="text-align: right;">FMS REQUIREMENT</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA RICHARD K. KULCZYCKI /SIGNED/ KULCZYCR@TACOM.ARMY.MIL (586) 574-7299 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$38,702.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 2 of 11
Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	TACOM	DISCLOSURE OF UNIT PRICE INFORMATION	DEC/2002
This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23, 1987), of our intention to release unit prices in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such posting prior to submission of initial proposals.			
[End of notice]			

2	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001
---	------------------------	-------------------------------------	----------

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 3 of 11
--------------------	---	--------------

Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INGERSOLL PARTS PRON: J50RRR0647 PRON AMD: 01 ACRN: AA AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 0000 00 000 0000</p> <p>1. This CLIN is for the replacement components for the swival spindle units located at the Egyptian Tank Plant.</p> <p>2. This CLIN is for the Ingersoll Machine S/N 27877.</p> <p>3. These replacement components will be stored at the Ingersoll facility.</p> <p>4. See the Scope of Work for details.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (000000) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-M050/0000</p> <p>SECURITY CLASS: Unclassified</p>	1	EA	\$ 19,351.00000	\$ 19,351.00
0002					

Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INGERSOLL PARTS PRON: J50RRR0647 PRON AMD: 01 ACRN: AA AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 0000 00 000 0000</p> <p>1. This CLIN is for the replacement components for the swival spindle units located at the Egyptian Tank Plant.</p> <p>2. This CLIN is for the Ingersoll Machine S/N 27879.</p> <p>3. These replacement components will be stored at the Ingersoll facility.</p> <p>4. See the Scope of Work for details.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (000000) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-M050/0000</p>	1	EA	\$ 19,351.00000	\$ 19,351.00

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
020b0604020202020204 020b0604020202020204 020b0604020202020204 020b0604020202020204 020b0604020202020204 020b0604020202020204PAGE1

Scope of Work

The contractor will manufacture and provide parts required to repair Swivel Spindle Units on Ingersoll Machines S/N 27877 and 27879 currently being used at the Egyptian Tank Plant (ETP). The contractor will store the parts at their facility until they are required to be used for a repair effort.

The complete list of parts is for one each Swivel Spindle Unit. The list is as follows:

QTY	Item Number	Description
1	27337-43-005-9	spacer
1	27337-43-015-9	spacer
1	27337-43-034-9	spacer
1	27337-43-041-9	wedge
1	27337-43-041-9	wedge removal nut
1	27337-43-044-9	40T bevel gear
1	27337-43-045-9	spacer
1	27337-43-046-9	spacer
1	27337-43-049-9	spacer
1	27337-43-053-9	16T bevel gear
5	27337-43-074-9	clamp screw
1	27337-43-085-9	bearing inner screw
1	910-3026-42-03	drive key
2	910-4052-49-00	drive key
1	910-4341-30-00	locking assembly
1	913-3208-30-00	compression ring
2	918-1860-30-00	sealing ring
1	918-3578-30-00	O-ring
1	918-4065-30-00	O-ring
2	918-4235-30-00	O-ring
6	918-4243-30-00	O-ring
5	918-4307-30-00	O-ring
3	918-4516-30-00	O-ring
1	918-4817-30-00	O-ring
1	918-4948-30-00	oil seal
1	918-5823-30-00	O-ring
2	918-5977-30-00	oil seal
1	918-6096-30-00	O-ring
1	918-6302-30-01	V-ring seal
1	918-6308-30-00	O-ring
2	918-6346-30-03	O-ring
1	918-6378-30-01	oil seal
1	918-6379-30-01	oil seal
1	918-6382-30-00	oil seal
1	918-6383-30-00	polypak seal
1	918-6456-30-00	oil seal
1	918-6456-30-00	oil seal
1	918-6458-30-00	polypak seal
1	918-6505-30-00	O-ring
1	918-6506-30-00	polypak seal
1	918-6517-30-00	O-ring
1	918-6529-30-00	O-ring
1	918-6627-30-03	O-ring
5	918-6983-30-00	polypak seal
5	918-6984-30-00	polypak seal
10	918-6985-30-00	polypak seal
1	918-7665-30-00	O-ring
1	918-7666-30-00	O-ring
1	922-3432-30-00	check valve
1	961-7508-30-00	bearing
1	961-7687-30-00	bearing

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 11
	PIIN/SIIN DAAE07-03-P-M050MOD/AMD	
Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY		

1	961-7688-30-00	bearing
1	961-7707-30-00	bearing
1	962-2337-30-00	bearing
1	962-2385-30-00	bearing
1	962-2450-30-00	bearing
1	962-2454-30-00	bearing
1	962-2571-30-00	bearing
1	962-3275-30-00	bearing
1	962-3451-30-00	bearing
1	962-4817-30-00	bearing
5	975-3825-30-01	quad-ring seal
1	990-4112-49-00	drive coupling
1	990-4137-49-00	split spacer
1	990-4145-49-00	seal spacer
1	990-4171-49-00	round spacer
1	990-4277-49-00	tool gripper LVDT coil

Each part will be tagged with appropriate part numbers for ease of identification. Acceptance of the parts will take place after a complete parts package is presented to the Government. The parts will become Government Furnished Material (GFM).

The contractor will package the components for storage. The parts are to be stored at the Ingersoll Facility, 707 Fulton Ave., Rockford, IL 61103. The contractor will maintain accountability for the parts and store them in a separate area. The parts will be marked for the Egyptian Coproduction Program. The parts will be stored until needed or for up to three years. After three years, the contractor will request disposition instructions for any parts remaining in the package.

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING		OBLIGATED
						NUMBER	STATION		AMOUNT
0001AA	J50RRR0647	AA	2	9711 X8242EG01X6D1000NFM 008252GEGS20113		0DBJ1C	W56HZV	\$	19,351.00
	NFM008								
0002AA	J50RRR0647	AA	2	9711 X8242EG01X6D1000NFM 008252GEGS20113		0DBJ1C	W56HZV	\$	19,351.00
	NFM008								
							TOTAL	\$	38,702.00
SERVICE						ACCOUNTING			OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION			AMOUNT
Army		AA		9711 X8242EG01X6D1000NFM 008252GEGS20113		W56HZV		\$	38,702.00
							TOTAL	\$	38,702.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 8 of 11
Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY		

CONTRACT CLAUSES

3	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
4	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
5	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
6	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
7	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
8	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
9	52.247-29	F.O.B. ORIGIN	JUN/1988
10	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	OCT/2001
11	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
12	52.211-4053 (TACOM)	REQUIRED TAILORING LANGUAGE TO ELIMINATE CLASS I OZONE-DEPLETING SUBSTANCES	MAR/2000

(a) The purchase description or Technical Data Package (TDP) for this purchase order incorporates one or more specifications or standards that, in their unmodified form, either authorize or require the use of Class I Ozone-Depleting Substances (CIODS). For purposes of your performance on this purchase order, those specifications (which are identified in paragraph (b) of this clause) are modified by special tailoring language which appears in the TACOM Acquisition Center's web-site. Directions for reaching our web-site and locating the required tailoring language appear in paragraph (c) of this clause.

(b) Tailoring language to eliminate the authorization or requirement to use Class I Ozone-Depleting Substances (CIODS) is hereby incorporated into this contract by reference. Packaging Specifications MIL-L-61002 and MIL-STD-129, where they apply, are affected by this tailoring language. Other specifications and standards affected are: N/A.

(c) The CIODS listing that contains the required tailoring language is on the TACOM Acquisition Center web-site, which you can reach by using this URL: <http://contracting.tacom.army.mil/ciods.html>

[End of Clause]

13	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
----	------------------------	--	----------

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

Ingersoll Milling Machine Co.
707 Fulton Avenue
Rockford, Illinois 6113

[End of Clause]

14	52.204-4005 (TACOM)	REQUIRED USE OF ELECTRONIC CONTRACTING	DEC/2002
----	------------------------	--	----------

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr2000.com>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: http://contracting.tacom.army.mil/awards_official.htm

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 9 of 11
---------------------------	--	----------------------------

Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY

Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft* 97 Office Products (TACOM can currently read OFFICE 97* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

15 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION JUN/1999
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offers/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 10 of 11
Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY		

16 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002

The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.

Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of clause]

17 52.225-4000 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES APR/2000
(TACOM)

At least 10 days prior to the first shipment of supplies under this order, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this order.

[End of Clause]

18 52.246-4026 LOCAL ADDRESS FOR DD FORM 250 MAR/2002
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

19 52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS JUL/2002
(TACOM)

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD	Page 11 of 11
Name of Offeror or Contractor: INGERSOLL MILLING MACHINE COMPANY		